

**INVOICE NO.**

WT2330809

**INVOICE DATE**

5/27/2018

**BILL CYCLE**

201805

**INVOICE DUE DATE**

6/24/2018

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11245990	Salt Lake City	TV	\$204.00	35	35

**INVOICE NOTES**

Gross Advertising Total	\$204.00
Agency Commission	(\$30.61)
Rep Commission	(\$22.54)
<b>Net Advertising Total</b>	<b>\$150.85</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: SHAGE  
Estimate No: 6055  
Campaign No:

Comcast Order No: WT11245990  
TIM Est No: 1762745  
AE Name: NCC - SLC - WASH DC

Market: Salt Lake City  
Contract Type: Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1281796	ITSYOURTURNH	ROCK SPRINGS/9892	FXNC	35	\$204.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	ROCK SPRINGS/9892	NE1281796	35	\$204.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-8-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-8-18	FXNC	ROCK SPRINGS/9892	11:18AM	ITSYOURTURNH	30	3	\$3.00	
5-8-18	FXNC	ROCK SPRINGS/9892	10:19PM	ITSYOURTURNH	30	7	\$8.00	
5-8-18	FXNC	ROCK SPRINGS/9892	11:25PM	ITSYOURTURNH	30	7	\$8.00	
5-9-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-9-18	FXNC	ROCK SPRINGS/9892	1:23PM	ITSYOURTURNH	30	3	\$3.00	
5-9-18	FXNC	ROCK SPRINGS/9892	6:13PM	ITSYOURTURNH	30	5	\$6.50	
5-9-18	FXNC	ROCK SPRINGS/9892	7:26PM	ITSYOURTURNH	30	7	\$8.00	
5-9-18	FXNC	ROCK SPRINGS/9892	11:17PM	ITSYOURTURNH	30	7	\$8.00	
5-10-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-10-18	FXNC	ROCK SPRINGS/9892	7:22AM	ITSYOURTURNH	30	1	\$4.00	
5-10-18	FXNC	ROCK SPRINGS/9892	9:23AM	ITSYOURTURNH	30	3	\$3.00	
5-10-18	FXNC	ROCK SPRINGS/9892	6:51PM	ITSYOURTURNH	30	5	\$6.50	
5-10-18	FXNC	ROCK SPRINGS/9892	9:23PM	ITSYOURTURNH	30	7	\$8.00	
5-10-18	FXNC	ROCK SPRINGS/9892	11:24PM	ITSYOURTURNH	30	7	\$8.00	
5-11-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-11-18	FXNC	ROCK SPRINGS/9892	10:14AM	ITSYOURTURNH	30	3	\$3.00	
5-11-18	FXNC	ROCK SPRINGS/9892	6:15PM	ITSYOURTURNH	30	5	\$6.50	
5-11-18	FXNC	ROCK SPRINGS/9892	8:20PM	ITSYOURTURNH	30	7	\$8.00	
5-11-18	FXNC	ROCK SPRINGS/9892	10:15PM	ITSYOURTURNH	30	7	\$8.00	
5-12-18	FXNC	ROCK SPRINGS/9892	5:22AM	ITSYOURTURNH	30	1	\$4.00	
5-12-18	FXNC	ROCK SPRINGS/9892	3:18PM	ITSYOURTURNH	30	3	\$3.00	
5-12-18	FXNC	ROCK SPRINGS/9892	6:18PM	ITSYOURTURNH	30	5	\$6.50	
5-12-18	FXNC	ROCK SPRINGS/9892	7:15PM	ITSYOURTURNH	30	7	\$8.00	
5-12-18	FXNC	ROCK SPRINGS/9892	10:15PM	ITSYOURTURNH	30	7	\$8.00	
5-13-18	FXNC	ROCK SPRINGS/9892	5:23AM	ITSYOURTURNH	30	1	\$4.00	
5-13-18	FXNC	ROCK SPRINGS/9892	2:15PM	ITSYOURTURNH	30	3	\$3.00	
5-13-18	FXNC	ROCK SPRINGS/9892	6:13PM	ITSYOURTURNH	30	5	\$6.50	
5-13-18	FXNC	ROCK SPRINGS/9892	8:17PM	ITSYOURTURNH	30	7	\$8.00	
5-13-18	FXNC	ROCK SPRINGS/9892	10:15PM	ITSYOURTURNH	30	7	\$8.00	
5-14-18	FXNC	ROCK SPRINGS/9892	5:22AM	ITSYOURTURNH	30	2	\$4.00	
5-14-18	FXNC	ROCK SPRINGS/9892	3:16PM	ITSYOURTURNH	30	4	\$3.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-14-18	FXNC	ROCK SPRINGS/9892	6:19PM	ITSYOURTURNH	30	6	\$6.50	
5-14-18	FXNC	ROCK SPRINGS/9892	9:17PM	ITSYOURTURNH	30	8	\$8.00	
5-14-18	FXNC	ROCK SPRINGS/9892	10:19PM	ITSYOURTURNH	30	8	\$8.00	
								<b>Order# WT11245990 Total: \$204.00</b>



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## BILL TO

ATTN: NCC  
MENTZER MEDIA SERVICES - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES - NCC	701201	HAGEMAN FOR GOVERNOR - NCC - SLC	26925

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account.

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**Net Balance Due****\$150.85**

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